

December 17, 2010

MEMORANDUM

TO:

Patricia Carmona

Chief Compliance Officer

Joseph F. Stoltz

Assistant Staff Director

FROM:

Christopher Hughey

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Lorenzo Holloway

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For Public Finance and Audit Advice

Albert Veldhuyzen JM gm av.
Attornev

Attorney

Jennifer Waldman
Paralegal

SUBJECT:

Draft Final Audit Report on Indiana Democratic Congressional Victory

Committee (LRA #823)

The Office of General Counsel has reviewed the Draft Final Audit Report on the Indiana Democratic Congressional Victory Committee. We concur with the finding in the Proposed Report (Finding 1 – Misstatement of Financial Activity). If you have any questions, please contact Albert Veldhuyzen, the attorney assigned to this audit or Jennifer Waldman, the paralegal assigned to this audit.